

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAYTON RICKS  
P. O. Box 1173  
Denham Springs, LA 70727

2. Office Sought (Include title of office as well)

Parish President  
Livingston Parish

OFFICE USE ONLY

Report Number: 31962

Date Filed: 7/26/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK  
523 Florida Ave. SW  
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CHRISTA FAIRBURN**

Daytime Telephone **225-921-5316**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of July, 2012.

LUTHER LAYTON RICKS JR.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-270-0322

Daytime Telephone

CHRISTA FAIRBURN

Signature of Treasurer

225-921-5316

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,950.00
2. In-kind Contributions (Schedule A-2)	\$ 4,199.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 15,149.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,149.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,700.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,700.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,771.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,149.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,700.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,199.00
18. Funds on hand at close of reporting period	\$ 6,020.91

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANGCO 11298 FLORIDA BLVD. WALKER, LA 70785  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2011	\$2,500.00	\$2,500.00
CERTIFIED ALARMS P O BOX 339 DENHAM SPRINGS, LA 70727  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$500.00	\$500.00
CINDY FREDERICK 1931 RIFLE RANGE LANE CENTREVILLE, MS 39631  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2011	\$100.00	\$100.00
DON HOOPER 35255 LIVE OAK CIRCLE DENHAM SPRINGS, LA 70706  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2011	\$200.00	\$700.00
AMANDA JUNEAU 14050 MORNING GLORY WALKER, LA 70785  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$2,500.00	\$2,500.00
KEVIN JUNEAU 343 CHATEAU JON DRIVE DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA UTILITIES CONSULTANTS LLC P O BOX 739 WATSON, LA 70786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$1,000.00	\$1,000.00
RAYMOND RICKS 18401 TABONY LANE LIVINGSTON, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$150.00	\$150.00
SANDERS MOBILE HOMES 1111 FLORIDA AVE. SW DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$1,000.00	\$1,000.00
V WATTS FURNITURE COMPANY 13060 FLORIDA BLVD LIVINGSTON, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MICHAEL COOK JR. P O BOX 771 LIVINGSTON, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DONATION OF PARADE FLOAT	10/01/2011	\$500.00	\$500.00
MICHAEL COOK SR. P O BOX 771 LIVINGSTON, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DONATION OF PARADE FLOAT	10/01/2011	\$500.00	\$500.00
JULIE DUFFY  LIVINGSTON, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MEET AND GREET	09/15/2011	\$1,100.00	\$1,100.00
JESSICA FAIRBURN 22110 LA HWY 16 DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DONATION OF PROMOTIONAL ITEMS	09/20/2011	\$252.00	\$252.00
SHEREE HUGHES 25876 OAKLEY DRIVE DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MEET AND GREET AT HER HOME	09/13/2011	\$450.00	\$450.00
CODY MACK 19675 PERRILLOUX ROAD LIVINGSTON, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DONATION OF T-SHIRTS	09/28/2011	\$525.00	\$525.00
4. SUBTOTAL (this page)			\$3,327.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>			TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>MICHELLE MACK</b> <b>19675 PERRILLOUX ROAD</b> <b>LIVINGSTON, LA 70754</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DONATION OF PARADE THROWS	10/01/2011	\$672.00	\$672.00
<b>MICHELLE MACK</b> <b>19675 PERRILLOUX ROAD</b> <b>LIVINGSTON, LA 70754</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DONATION OF HELIUM TANK FOR PARADE	10/01/2011	\$200.00	\$872.00
<b>4. SUBTOTAL (this page)</b>			<b>\$872.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>\$ 4,199.00</b>	<b>N/A</b>
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page) <b>\$0.00</b>			TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* <u>5/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN  Liability: \$ <u>.00</u>	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* <u>6/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>800.00</u> d. Balance due ..... \$ <u>800.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* <u>6/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* <u>7/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* <u>7/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* <u>8/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404  Reason Debt Incurred: MEDIA/CONSULTING	\$0.00	\$22,000.00	\$0.00	\$22,000.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4-OVER.COM	09/27/2011	PUSHCARDS (CK#1064 TO THE GAGLIANO GROUP)	\$ 550.00
BANKER'S ADVERTISEMENT CO. 2800 HWY 6 EAST IOWA CITY, IA 52244	09/15/2011	PROMOTIONAL ITEMS (CK #1061)	\$ 2,260.45
COX MEDIA 2121 AIRLINE DRIVE SUITE 500 METAIRIE, LA 70001	09/22/2011	TELEVISION 9/24-10/8 (CK#1077 TO THE GAGLIANO GROUP)	\$ 3,360.00
DAILY STAR P O BOX 1149 HAMMOND, LA 70404	09/27/2011	NEWSPAPER AD 10/7 (CK#1064 TO THE GAGLIANO GROUP)	\$ 500.00
HAL AND AL LLC P O BOX 1318 PRAIRIEVILLE, LA 70769	09/26/2011	ADVERTISEMENT (CK # 1063)	\$ 3,000.00
LIVINGSTON PARISH FAIR BOOK P O BOX 1221 NATALBANY, LA 70451	09/13/2011	AD IN SOUVENIER BOOK (CK # 1060)	\$ 200.00
LIVINGSTON PARISH NEWS 688 HATCHELL LANE DENHAM SPRINGS, LA 70726	09/27/2011	NEWSPAPER AD 9/25 (CK#1064 TO THE GAGLIANO GROUP)	\$ 700.58
CASIE MCMURRAY 8278 BELLE HELENE DENHAM SPRINGS, LA 70726	09/21/2011	FOOTBALL PROGRAM AD (CK # 1062)	\$ 50.00
3. SUBTOTAL (optional)			\$10,621.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMART SIGN	09/27/2011	NAME BADGES (CK#1064 TO THE GAGLIANO GROUP)	\$ 148.87
THE ADVOCATE  BATON ROUGE, LA	09/27/2011	NEWSPAPER AD 9/29 (CK#1064 TO THE GAGLIANO GROUP)	\$ 550.95
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	09/27/2011	AGENCY FEES (CK#1064)	\$ 450.00
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	09/27/2011	AGENCY FEE (CK#1064)	\$ 1,085.00
WAFB 844 GOVERNMENT STREET BATON ROUGE, LA 70802	09/22/2011	TELEVISION 9/24-10/8 (CK#1077 TO THE GAGLIANO GROUP)	\$ 3,420.00
WBRZ  BATON ROUGE, LA	09/22/2011	TELEVISION 9/24-10/8 (CK#1077 TO THE GAGLIANO GROUP)	\$ 2,550.00
WBRZ  BATON ROUGE, LA	09/27/2011	TV PRODUCTION (CK#1064 TO THE GAGLIANO GROUP)	\$ 4,875.00
3. SUBTOTAL (optional)			\$13,079.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,700.85

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